



City of San Diego PURCHASE ORDER

PO No. 4500099118

Date: 04/18/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10026951 Telephone: 619-725-8400 E-Mail: CGICoSDFinance.usw@cgi.com	Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	770000065	PROGRAMMING SERVICES RECONCILIATION APPLICATION BETWEEN TREASURER AND COMMUNITY RISK REDUCTION QUOTE: 0302 DEMAND#T51DMND0051325 \$49277.16 Governance number: T1GOV0001172 OA 4600002574 Item completely delivered	06/30/2018	297 EA	124.95 EA	USD 37,110.15
2	770000065	PROGRAMMING SERVICES Item partially delivered	06/30/2018	6 EA	88.51 EA	USD 531.06
3	770000064	CONSULTING SERVICES Item completely delivered	06/30/2018	75 EA	123.91 EA	USD 9,293.25
4	770000064	CONSULTING SERVICES Item completely delivered	06/30/2018	30 EA	78.09 EA	USD 2,342.70
5	PROGRAMMING SERVICES	PO MODIFICATION Item completely delivered	06/30/2018	11 EA	124.95 EA	USD 1,374.45

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,651.61
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 50,651.61